Example Only - Complete all highlighted fields Nebraska Family Department of Health and Human Services Office Use Only CFS-22-A ID #:

LIFESPAN RESPITE

BILLING DOCUMENT

Office Use Only	CFS-22-A ID #:
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ient Name:				Client ID:	<mark>Ph</mark>	one #:	
Name of Authorized Representative (Primary Family Caregiver):				Client Email Address:			
Client Mailing Address: Check if the address has changed since last Provider: (person, business or organization providing respite care) Provider Mailing Address: Check if the address has changed since I			ast payment City:			State:	Zip:
			Provider Email Ad	Provider Email Address:		(Phone #:)	
			ce last payment City:			State:	Zip:
/ee: (Name of person to be paid)		Payee ID#: (#	listed on check stub	or EFT notice	If NEW payee, a Federal Tax		
rson to be paid is the: (check o	one)	☐ Parer	nt ☐ Legal G	uardian	☐ Authorized Repre	esentative	☐ Client
Billing document m	ISTRUCTIONS: Sub nust be <mark>submitted wit vill not be paid. All fi</mark>	thin 60 days	s of the last day	of the montl	n service was prov		<mark>onth</mark>
Billing document mof service w	nust be submitted wit	thin 60 days elds must b List tl	s of the last day	of the montl ill be returne s after	n service was prov	lelayed. Tot	onth tal Amount per line:
Billing document mof service w	nust be <mark>submitted wit</mark> vill not be paid. All fi	thin 60 days elds must b List tl	s of the last day one complete or w	of the montl ill be returne s after	n service was proved and payment d	lelayed. Tot	tal Amount
Billing document m	nust be <mark>submitted wit</mark> vill not be paid. All fi	thin 60 days elds must b List tl	s of the last day one complete or w	of the montl ill be returne s after	n service was proved and payment d	lelayed. Tot	tal Amount
Billing document mof service was billing MONTH/YEAR BILLING MONTH/YEAR Check if Exceptional Circuit Check if adding more dates	must be submitted with vill not be paid. All find DAY (One day per line) mstances Funding inclusions son separate sheet.	thin 60 dayselds must be List to e	s of the last day one complete or when the number of hour lach date of service	of the montlill be returned safter	Amt charged per hour or day: TOTAL BILLEI	lelayed. Tool	tal Amount per line:
Billing document mof service was BILLING MONTH/YEAR Check if Exceptional Circuit Check if adding more dates	must be submitted with full not be paid. All find DAY (One day per line) mstances Funding inclusions son separate sheet. Igning below that the about	thin 60 dayselds must be List to e	s of the last day one complete or when the number of hour lach date of service	erstand fraudu	Amt charged per hour or day: TOTAL BILLEI	D:	tal Amount per line:

Billing document will be returned if provider signs and dates after the client/authorized representative.

Submit completed and signed billing document to: DHHS.CFS22@nebraska.gov

OR

(Recommended for faster payment)

DEPARTMENT OF HEALTH & HUMAN SERVICES

Lifespan Respite Subsidy Program P.O. Box 98933 Lincoln, NE 68509-8933

Good Life. Great Mission. DEPT. OF HEALTH AND HUMAN SERVICES

Distribution: WHITE - DHHS Central Office; YELLOW - Payee

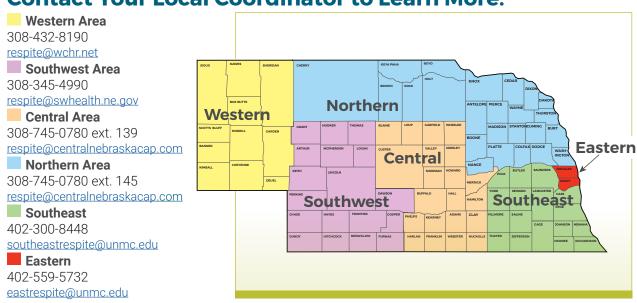
Lifespan Respite Subsidy Program

BILLING DOCUMENT (Form CFS-22-A) INSTRUCTIONS

Please save to use as a reference. A sample billing document is also provided for you to keep as a reference. Revised 10/2018

- Submit the completed and signed Lifespan Respite Subsidy billing document electronically to <u>dhhs.cfs22@nebraska.gov</u>.
 This method will provide the fastest turnaround time. Payment takes longer but you may mail to: DHHS, Lifespan Respite Subsidy Program, P.O. Box 98933, Lincoln, NE 68509-8933.
- Please complete all fields. Incomplete forms will be returned for corrections which slows the payment to the payee. If you are unsure how complete any part of the billing document, contact your local Respite Coordinator.
- 3. You are welcome to send the form to your local Respite Coordinator for review before submitting it to Lincoln.

Contact Your Local Coordinator to Learn More:



- 4. Client Name The client is the person with the special need.
- Client ID The Client ID was sent with the initial (and renewal) Lifespan Respite Subsidy approval notice. Call your Respite Coordinator if needed.
- 6. Name of Authorized Representative This is the primary family caregiver (Parent, Spouse, Grandparent, Adult Child, or Legal Guardian). Typically the primary family caregiver.
- 7. Client Email (or primary family caregiver/authorized representative) The quickest way for DHHS or Respite Coordinator to let you something needs corrected on your billing document is by email. Watch for email from dhhs.cfs22@nebraska.gov. This is an official DHHS email address. You may also provide permission for DHHS or Respite Coordinator to contact you by text message.
- 8. Client Mailing Address Be sure to put the full mailing address each time on every respite billing document. If address has changed, mark the box on the billing document. Remember, respite payment through direct deposit is the fastest. Talk to Respite Coordinator if you need help setting it up.
- 9. Provider This is the person or organization providing care for your family member while you use respite.
- 10. Provider Email Address If provider has an email address, it is important to list it here. If they do not have one, DHHS and Respite Coordinator will communicate by US Postal Service (mail). Please watch for email from dhhs.cfs22@nebraska.gov. This is an official DHHS email address. Provider may also provide permission for DHHS or Respite Coordinator to contact you by text message.
- 11. **Provider Mailing Address** Be sure to put provider's full mailing address each time on every respite billing document. If address has changed, mark the box on the billing document. Remember, respite payment through direct deposit is the fastest. Talk to Respite Coordinator if you need help setting it up.
- 12. Payee Name of person to be paid. Typically this is the respite provider.



Who Provides Respite

There is some flexibility in finding providers. Your local Respite Coordinator can assist you with finding a provider in your area. You may be able to use family members, friends or neighbors as paid providers. Depending upon funding source, other possibilities include: organizations, camps, a trusted agency, a local volunteer-led organization or group, volunteer-led school-based program, equine program, faith-based or other approved activities. While your loved one is attending an activity, you are getting a break—and that's what respite is all about!